

IN RE:  
WILLIE FINISTER JR

CASE NO. 04 B 37734

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor  
SSN XXX-XX-2710

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 10/12/2004 and was confirmed 01/10/2005.

The plan was confirmed to pay secured creditors 100% and unsecured  
creditors 10.00%.

The case was paid in full 10/07/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CONSUMER FINANCE CORP	SECURED	1800.00	102.87	1800.00
CONSUMER FINANCE CORP	UNSECURED	2145.79	.00	214.58
AMERICREDIT FINANCIAL SV	UNSECURED	7218.97	.00	721.90
CHICAGO RIDGE	FILED LATE	985.00	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	820.00	.00	82.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	1242.64	.00	124.26
NCM TRUST	UNSECURED	763.32	.00	76.33
WORLD COMM	UNSECURED	NOT FILED	.00	.00
CONSUMER FINANCE CORP	NOTICE ONLY	NOT FILED	.00	.00
BANK ONE NATIONAL	UNSECURED	NOT FILED	.00	.00
ROBERT J SEMRAD & ASSOC	REIMBURSEMENT	5.20	.00	5.20
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	3,250.00		3,250.00
TOM VAUGHN	TRUSTEE			404.98
DEBTOR REFUND	REFUND			177.88

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	6,960.00	
PRIORITY		5.20
SECURED		1,800.00
INTEREST		102.87
UNSECURED		1,219.07
ADMINISTRATIVE		3,250.00
TRUSTEE COMPENSATION		404.98
DEBTOR REFUND		177.88
TOTALS	6,960.00	6,960.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 01/27/09

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE